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CONTINUATION SHEET

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Sheet = 2 Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020035-6 THE RAMO-WOOLDRIDGE CORPORATION **ACCOUNTS PAYABLE** WEEKLY DET DISTR 5/18/58 FORM STL - 660 PAYMENT DATE COST CENTER CHARGE DISTRIBUTION INVOICE PURCHASE CHECK Vendor DISCOUNT NET AMOUNT ORDER AMOUNT No. Mo. Day Yr. Number Mo. Day Int. Sub. M.J.O. S.D. Work Order 99 05 15 8 RW-0164 39375 05 14 585 58 25 40 22 12501 5065 12 1

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